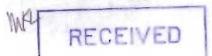
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## Campaign Finance

report of

### **CONTRIBUTIONS & EXPENDITURES**

for a

703 APR 14 A10:30

ELECTORAL BOARD

## Candidate's Campaign Committee

This document must be clear, legible and typed or printed in blue or black ink.

Section 24.2-914 of the Code of Virginia

Definitions, statutory references and filing instructions contained in the Campaign Finance Disclosure Act Summary Guide

Check here if this report is an Amended filing.

IMPLAND FOR SUPER VISOR NOVEMBER 4, 2003

NAME OF CANDIDATE CAMPAIGN COMMITTEE

DATE OF ELECTION

SUPER VISOR PROVIDENCE

MAILING ADDRESS (INCLUDE NUMBER AND STREET):

OFFICE SOUGHT

CITY, STATE AND ZIP CODE

DISTRICT (If applicable)

(103) 255 - 7115

E-MAIL ADDRESS & DAYTIME PHONE # (for person preparing this report)

### NO ACTIVITY STATEMENT

I declare, subject to the penalties of Virginia's campaign finance law, that except for the addition of interest or dividend payments and/or subtraction of any bank service charges, no monies or other things of value have been received and no monies have been expended for this reporting cycle; any such payments or charges will be reported on the appropriate schedule of the next report for any period in which other activity occurs. This is a complete report for this campaign committee for the time period indicated. The balance, the same as stated on Line 19 of my last Schedule H is:

VIOLATIONS OF VIRGINIA'S CAMPAIGN FINANCE LAW

Any person or committee that fails to file any report files any report late or fails to provide any required information in any report that is required by the Campaign Finance Disclosure Act of Virginia, will be considered to have violated the campaign finance law and that person or committee will be subject to the civil penalties set forth in the Campaign Finance Disclosure Act Summary Guide.

#### TYPE OF REPORT [CHECK ONE SQUARE BELOW] **NON-ELECTION YEAR** MAY ELECTION NOVEMBER ELECTION Candidates who will have activity pertaining to Candidates who will NOT have activity Candidates who will have activity pertaining to the the 2003 March Primaries and/or May 2003 June Primaries and/or November General pertaining to any election held during the General elections should follow this schedule. elections should follow this schedule. 2003 calendar year should follow this schedule. □ PRIMARY PARTICIPANTS ONLY APRIL 15, 2003 ☐ JULY 15, 2003 **FEBRUARY 24, 2003** ☐ JUNE 2, 2003 □ JANUARY 15, 2004 □ JULY 15, 2003 ☐ APRIL 28, 2003 SPECIAL ELECTION ☐ SEPTEMBER 15, 2003 Candidates who will have activity □ OCTOBER 15, 2003 ☐ JUNE 13, 2003 pertaining to a Special Election that is NOT □ OCTOBER 27, 2003 held at the same time as a May or □ JULY 15, 2003 November General Election should follow ☐ DECEMBER 4, 2003 this schedule. ☐ JANUARY 15, 2004 ☐ JANUARY 15, 2004 8 - DAY PRE-ELECTION 30 - DAY POST ELECTION STATEMENT OF CANDIDATE OR TREASURER

I declare, subject to the penalties of law set forth above, that this report for the period 3/23/03

including all its accompanying schedules, is to the best of my knowledge and belief true, correct and complete.

SBE-914 CAND\_COVER 12/02

2003\_STANDARD\_CANDIDATE\_COVER.WPD

SIGNATURE OF CANDIDATE OR TREASURER

through

MUST BE TYPED OR PRINTED LEGIBLY IN INK SCHEDULE D: EXPENDITURES

DO NOT INCLUDE REPAYMENT OF LOAN PRINCIPAL OR DISPOSITION OF FINAL SURPLUS FUNDS ON THIS SCHEDULE

DO LIST ALL OTHER PAYMENTS, INCLUDING INTEREST, FEE AND/OR FINANCE CHARGES ON A LOAN

REPORTING PERIOD: 3/23/03 THROUGH 3/31 (03

PAGE:

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE SUPER VISOR イントチンの

| COLUMN 6.  | 5015                                   |  |   |    | S 105  |
|--|--|--|---|----|--|
| COLUMN 5<br>DATE DE<br>EXCENDITURE                 | 3-31-03                                |  | : |    | TOTAL THIS PERIOD  "PAGE OF SCHEDULE DANG ON LINE 9 OF SCHEDULE Q.]  |
| COLUMN 4 NAME OF PERSON AUTHORIZMO EXPENDITURE     | THURS.                                 |  |   |    | TOTAL THIS PERIOD FOUTER ON LAST PAGE OF SCHEDULE DANN ON LINE 9 OF SCHEDULE G.                            |
| COLUMN3<br>ITEM OR SERVICE                         | BOND AND FEE FOR SIEN PERMIT           |  |   |    |  |
| COLUMN 2<br>MALING ADDRESS OF PAYEE<br>INCLUDE 2IP | 12055 COUT PARKWAY<br>FAIRERX UR 22035 |  |   | 31 | PENALTY: A FINE NOT EXCEEDING \$500 MAY BE ASSESSED IF ALL INFORMATION. REQUIRED ON THIS FORM IS NOT GIVEN |
| COLUMN I<br>PERSON OR COMPANY PAID                 | COUNTY OF<br>FAIR FAX                  |  |   |    | PENALTY: AFINE NOT EXCEEDING SS  |

SCHEDULE E: LOANS

MUST BE TYPED OR PRINTED LEGIBLY IN INK

REPORTING PERIOD: 3

THROUGH 8/8/ OF

TIM HYLAND FOR SUPERVISOR.

1313

| PART IS ITEMIZATION OF LOANS RECEIVED  |   |                           |                                     | THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER, THE OW |
|--|---|---------------------------|-------------------------------------|--|
| COLUMN 1 FULL NAME OF LENDER AND, IF OVE, CO-BORROWER, GUARANTOR OR ENDORSER [LISTIN ALPHABETICAL ORDER]     | COLUMN 2 ADDRESS OF LENDER AND, IF ONE, CO-BORROWER, GUARANTOR OR ENDORSER INCLUDE ZIP.     | COLAMN 3 DATE RECEIVED    | COLUMN 4 AMGUNT OF LOAN THIS PERIOD | COLUMN 5 REMAINING LOAN BALANCE  |
| JAMES HYLAND   | 2700 COURTHOUSE OAKS RO<br>VIEWNA VA 22.181   | 3/23/03                   | \$1,000                             | 00011£   |
|  |   |                           |                                     |  |
|  |   | 7. 10°                    |                                     |  |
| PART II: ITEMIZATION OF LOANS REPAID   | TOTAL THIS PERIOD [BITER ON LAST PAGE OF SCHEDULE E, PART LAWD ON LINE, 12, OF SCHEDULE G]. |                           | \$ 1,000                            |  |
| COLUMN I. FULL NAME OF LENDER AND, IF ONE, CO-BORROWER, GUARANTOR OR ENDORSER, [LIST, IN ALPHABETICAL ORDER] | COLUMN 2 ADDRESS OF LENDER AND, IF ONE, CO-BORROWER, GUARANTOR OR ENDORSER INCLUDE ZIP      | COLUMN3<br>DATE<br>REPAID | COLTONN 4 AMOUNT REPAID THIS PERIOD | COLUMN 5 -REMARKING LOAN BALANCE   |
|  |   |                           |                                     |  |
|  |   |                           |                                     |  |
| PENALTY: A FINE NOT EXCEEDING \$500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN.   | SSED IF [ENTER ON LAST PAGE OF SCHEDULE R, PART II AND ON LINE 14 OF SCHEDULE G]            |                           | \$                                  |  |
|  |   |                           |                                     | SCHEDULE_E.WPD   |

SCHEDULE F: DEBTS REMAINING UNPAID AS OF THIS REPORT

Include all contracts, credit purchases and loans payable

REPORTING PERIOD: 3/25/03 THROUGH 8/3/ OF PAGE:

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FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE I'M HYLAND FOR SUPERULSOR

| TION DATE AMOUNT  DEBT INCURRED REMAINING UNPAID | 3/23/03 \$ 1,000.                             |  |         |  | TOTAL THIS PERIOD  [ENTER ON LAST PAGE OF SCHEDULEF AND S / ,000   |
|--|---|--|---------|--|--|
| COLUMN 3<br>PURPOSE OF OBLIDATION                | 104N  |  |         |  | ZURED ON THIS FORM IS NOT GIV  |
| COLUMN 2 MAILING ADDRESS OF CREDITOR INCLUDE 2IP | 2700 COURTHOUSE<br>OAKS RD<br>VIENNA VA 22181 |  |         |  | Y HE ASSESSED IF ALL INFORMATION REC   |
| COLUMN I<br>FULL NAME OF CREDITOR                | JAMES HYLAND                                  |  | 3× 2× 4 |  | PENALTY: A FINE NOT EXCEEDING \$500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. |

and a

SCHEDULE F.WPD

# SCHEDULE G STATEMENT OF FUNDS

PENALTY: A FINE NOT EXCEEDING \$500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. ENTER A ZERO FOR ANY ITEM ON WHICH NO ACTIVITY OCCURRED.

### MUST BE TYPED OR PRINTED LEGIBLY IN INK

| 7    | IM HYLAND FOR SUPER  |                           |         |             |
|------|--|---------------------------|---------|-------------|
|      | NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR                         | 1 1                       |         | . •         |
| REPO | RT COVERING PERIOD FROM 3/23 /63 THRO                                | OUGH 3/31 /03             | <u></u> |             |
| CO   | NTRIBUTIONS RECEIVED THIS PER  | Number of<br>Contributors | Amount  |             |
| 1.   | Schedule A [Over \$100]  | # 0                       | s       |             |
| 2.   | Schedule B [In-Kind Over \$100]                                      | #                         | \$      |             |
| 3.   | Un-itemized cash contributions [\$100 or less]                       | #_ 0                      | \$      |             |
| 4.   | Un-itemized in-kind contributions [\$100 or less]                    | #_ 0                      | \$      |             |
| 5.   | TOTAL [Add Lines 1, 2, 3 & 4] [also enter on Line 17a on Schedule H] | # 0                       |         | \$          |
| BAI  | NK INTEREST, REFUNDED EXPENDI  | TURES AND REE             | ATES    |             |
| 6.   | Schedule C [also enter on Line 17b on Schedule H                     | 1                         |         | s           |
| EXI  | PENDITURES MADE THIS PERIOD  |                           |         |             |
| 7.   | Schedule B [In-Kind Over \$100]                                      |                           | s       |             |
| 8.   | Un-itemized in-kind contributions [\$100 or less]                    |                           | s       |             |
| 9.   | Schedule D [Expenditures]  |                           | s 105   |             |
| 10.  | TOTAL [add Lines 7, 8 and 9] [also enter on Line 18a on Schedule H]  |                           |         | s 105       |
| RE   | CONCILIATION OF LOAN ACCOUNT   |                           |         |             |
| 11.  | Beginning loan balance [from Line 15 of last rep                     | port]                     |         | s applicate |
| 12.  | Loans received this period [from Schedule E - P                      | art I]                    |         | \$ 1,000    |
| 13.  | SUBTOTAL [Add Lines 11 and 12]                                       |                           |         | \$ 1,000    |
| 14.  | Subtract: Loans repaid this period [from Sched                       | lule E - Part II]         |         | (\$)        |
| 15.  | Ending loan balance [subtract Line 14 from Line                      | : 13]                     |         | \$ 1.000    |

SBE-914 G 06/02

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SCHEDULE\_G.WPD

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## SCHEDULE H SUMMARY OF RECEIPTS AND DISBURSEMENTS

PENALTY: A FINE NOT EXCEEDING \$500 MAY BE ASSESSED IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. ENTER A ZERO FOR ANY ITEM ON WHICH NO ACTIVITY

### MUST BE TYPED OR PRINTED LEGIBLY IN INK

|      | JIM HYLAND FOR SUPERVISOR  |                                |                |
|------|--|--------------------------------|----------------|
|      | NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE ORT COVERING PERIOD FROM 3/31/03 THROUGH 3/31/03              |                                | , .m.          |
| CEPC | THOUGH THOUGH  |                                |                |
| 6.   | *Beginning balance [Ending balance of last report] REMINDER: If this is your first report for an election cycle, the beginning | s balance should be zero (0).  | \$             |
| 7.   | Receipts for reporting period:   |                                |                |
|      | a. Contributions received this period [Line 5 of Schedule G]   | s                              |                |
|      | b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]   | \$                             |                |
|      | c. Loans received this period [Line 12 of Schedule G]  | \$ 1,000                       |                |
|      | d. Subtotal: Contributions and Receipts received this period [Sum of Line  | es 17a,17 b and 17c above]     | \$             |
|      | e. Total expendable funds [Sum of Lines 16 and 17d]  |                                | \$ 1,000       |
| 18.  | Disbursements for reporting period:  |                                |                |
|      | a. Expenditures made this period [Line 10 of Schedule G]   | \$_ /05                        | 1 <u>2</u> 946 |
|      | b. Loans repaid this period [Line 14 of Schedule G]  | \$                             |                |
|      | c. Surplus funds transferred to a succeeding election [enter here and in Termination Statement on Final Report cover sheet]    | \$                             |                |
|      | d. Other surplus funds paid out [from Schedule I]  | \$                             | 1 4 5 5 5 6    |
|      | e. Total Payments Made [Sum of Lines 18a, 18 b, 18c and 18d above]   |                                | \$ 105         |
| 9.   | Ending balance [Subtract Line 18e from Line 17e]   |                                | s 895          |
| C    | OMMITTEE'S RECEIPTS AND DISBURSEMENTS - TOTALS TO DA   | ATE .                          | 1 12 12 13     |
| 20   | . Contributions and Receipts [Add Line 17d above to Total Contributions  | and Receipts from last report] | \$             |
| 21   | . Expenditures and Disbursements [Add Line 18e above to Total Payments   | s Made from last report]       | \$ 105         |
| 22   | . Debts remaining unpaid [from Schedule F of this report]  | \$ 1,000                       |                |
|      |  |                                | ·              |
|      |  |                                |                |
| 23.  | Committee's Depository(ies) FIRST VIRGINIA BANK  | Account Number:                | 792-6774       |
|      |  | Account Number:                |                |
|      |  | Account Number:                |                |

SBE-914 H 06/02

a previous election must be shown on Schedule A as a contribution.